5543945/2022/OP SEC-TRB01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

R&B Dept.-B.E-2020-21-Additional Grant of Rs.121.63 Lakhs towards contingency expenditure of Andhra Pradesh State Architectural Board- Administrative Sanction-Accorded -Orders- Issued.

TRANSPORT, ROADS&BUILDINGS(ROADS.I) DEPARTMENT

G.O.Rt.No.43 Dated:21.02.2022
Read the following:

1. From ENC (R&B) Admn. & NDB, Lr. No: APSAB/Dy SA/SA Wing/FMU-TR&B/Budget-6 / Dated:11-10-2021.
2. G.O.Rt.No.2067 Finance(FMU.TR&B) Department, Dt.06-02-2022

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ORDER :

In the reference 1st read above, the E-in-C(R&B)Admn & NDB., A.P., Vijayawada has requested the Government to release additional amount of Rs.1,93,85,000/- for the quarter's II to IV for the year 2021-22, for the smooth functioning of the Andhra Pradesh State Architectural Board (APSAB)

2. In the G.O. 2nd read above, the Finance(FMU.TR&B)Dept., has issued BRO for an amount of Rs.1,21,63,000/- (Rupees One Crore Twenty One Lakh Sixty Three thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards Andhra Pradesh State Architectural Board.

3. Government after careful examination hereby accord Administrative Sanction for an amount Rs.1,21,63,000/- (Rupees One Crore Twenty One Lakh Sixty Three thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards Andhra Pradesh State Architectural Board.

4. The Engineer-in-Chief (R&B)Admn & NDB., A.P., Vijayawada shall take further necessary action in the matter accordingly.

5. This order issues with the concurrence of Finance Department vide their U.O.No.FIN01- FMUOBES/23/2020-FMU-TR-B1556913(1547073), Dt: 08.02.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (R&B)Admn & NDB., A.P., Vijayawada(w.e) .
Copy to:
The Director of Treasuries & Accounts, Vijayawada.(w.e)
The Pay and Accounts Officer, Vijayawada(w.e).
The Finance (FMU-TR&B) Department, A.P.Secretariat(w.e)
P.S. to Min(R&B), A.P.Secretariat(w.e).
P.S. to Principal Secretary, TR&B Department(w.e).
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 1,21,63,000 /- (Rupees One crore twenty one lakh sixty three thousand) as ADDITIONAL FUNDS to Administration, State Roads & Road Safety Works (RSW), ENC (R&B) - Orders - Issued

FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No. 2057 Dated:26-02-2022

Read the following:-

1. G.O.Ms.No.59 , Finance (BG I) Department , 30-03-2001
2. G.O.Ms.No.101 , Finance (BG.I) Department , 12-06-2015
3. G.O.Ms.No.89 , Finance (Budget I) Department , 14-08-2019
4. G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
5. G.O.Ms.No.35 , Finance (Budget-I) Department , 08-06-2021
6. G.O.Ms.No.36 , Finance (Budget-I) Department , 08-06-2021
7. E File no: TR&B/-ROBS/197/2021-ROADS-I (Com No: 1547073) , TR&B (Roads I) Department 02-11-2021
8. E File no: FIN/01/FMUGBES/37/2021-FMU-TR-B (Com No: 1558813) , Finance (FMU TR&B) Department , 31-01-2022

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ORDER:-

In pursuance of the orders issued in references read above Administration, State Roads & Road Safety Works (RSW), ENC (R&B) is hereby issued a Budget Release Order For an amount of 1,21,63,000 /- (Rupees One crore twenty one lakh sixty three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards Andhra Pradesh State Architectural Board

(Rs.in Lakhs)

S.No.	Head of Account	Charged / Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: State Architect Wing Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2059800101013101111	V	0.99	1.22	0.00	2.11	0.00	1.21	0.00
2	2059800101013130133	V	0.00	0.10	0.00	0.10	0.00	0.10	0.00
3	2059800101013130135	V	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	2059800101013130138	V	0.00	0.84	0.00	0.84	0.00	0.84	0.00
5	2059800101013170174	V	0.00	1.57	0.00	1.57	0.00	1.57	0.00
6	2059800101013200201	V	0.50	0.40	0.00	0.83	0.00	0.83	0.00
7	2059800101013210213	V	35.00	17.90	0.00	52.90	35.00	17.90	0.00
8	2059800101013210214	V	0.00	11.13	0.00	11.13	0.00	11.13	0.00
9	2059800101013210217	V	5.00	10.00	0.00	15.00	5.00	10.00	0.00
10	2059800101013290259	V	40.51	72.01	0.00	112.01	40.01	72.00	0.00
11	2059800101013290297	V	1.40	1.26	0.00	2.66	1.40	1.26	0.00
		Total	81.40	121.63	0.00	202.03	81.40	121.63	0.00

The Transport, Roads and Buildings, Secretariat, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/128/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT